

CONTRACT REVIEW SHEET

Person Sending: WASSON Department Name: Court House Square

Date Sent: 10/25/99

The attached: (CIRCLE ONE)

Contract

Amendment # 14

Grant

Approved at Board Session

Lease Interagency Agreement

Date: 11/2/99

Chairman

INCOMING FUNDS? YES NO (CIRCLE ONE)

Contractors Name: Pence / Kelly Contractors

Date From: 2/17/99

Date To: completion

Amount of Contract or Amendment: \$ 21,976

If an Amendment, New Contract Total = \$ 19,243,383

Certificates of Insurance Attached:

Liability (circle one)

Yes No

Workers Comp (circle one)

Yes No

If no insurance attached, why not?

on file

Process taken to select contractor:

Verbal quote: Written quote: RFP: Competitive Bid: Renewal:

(Attach copy for reference)

Description of Contract Services:

Change order # 14 covers 10 separate changes for the Courthouse Square project.

For Support Services Use

Date Contract Received: 10/22/99

Date Scheduled on BOC Agenda: Planning 10/28/99

Authorization for Health Administration to sign on behalf of BOC:

yes (no)

Additional Comments:

Staff Review Signatures:

Peggy Mitchell
Contract Coordinator

10/22/99
date

Legal Counsel


date

Risk Manager

date

Date:
Returned to Department/ for signatures.

To: Marion County Board of Commissioners

From:  Billy F. Wasson, Project Manager

Date: October 25, 1999

Re: Approval of Change Order #14 with Pence/Kelly Contractor

Recommendation:

Approval of Change order # 14.

Background:

Attached is change order # 14 with Pence/Kelly Contractor. The change order has 10 items contained in it for a total cost to the County and Transit of \$ 21,976.

The items consist of structural and code items to make the project comply with the City of Salem code and Engineer's recommendations. The change order also has an increase of 12 calendar days to the contract. This increase is a result of this change order and the ones preceding that provided for increased structural steel in the concrete slabs.

Thank you for your consideration.

10/27/99

Courthouse Square Approved COR / CO Log

COR	CO	APPROVED AMOUNT	DESCRIPTION OF CHANGE	COUNTY ALLOCATION	TRANSIT ALLOCATION
COR #1	1	\$ 2,530.00	Decommission, removal and disposal of UST encountered on 3-15-99	\$ 2,530	\$ -
COR #2	1	\$ 1,765.00	Resolve gas line conflicts during sewer line relocation	\$ 1,224	\$ 541
COR #4	1	\$ 12,215.00	Removal and disposal of contaminated soils-203.9 c.y.	\$ 12,215	\$ -
COR #5	1	\$ 4,982.00	Decommission, removal and disposal of UST encountered along s. blockface	\$ 4,982	\$ -
COR #6	1	\$ 3,450.00	Increase compressive strength of footing pads from 3,000 to 5,000 psi	\$ 2,393	\$ 1,057
COR #9	2	\$ 16,112.00	Removal and disposal of contaminated soils-268.54 c.y.	\$ 16,112	\$ -
COR #12	2	\$ 685.00	Demolition of water vault along Court street	\$ 475	\$ 210
COR #17	2	\$ 41,470.00	Removal and disposal of contaminated soils	\$ 41,470	\$ -
COR #20	3	\$ 214,993.00	* Excavation of unsuitable subgrade/fill in areas of unsuitable or contaminated soils	\$ 159,414	\$ 55,579
COR #21	4	\$ 27,697.00	Removal and disposal of contaminated soils-461.62 c.y.	\$ 27,697	\$ -
COR #3	5	\$ 14,135.00	Excavate, remove and dispose of three tanks in the NW corner of the site	\$ 14,135	\$ -
COR #7	5	\$ 6,966.00	Additional dewatering costs due to overexcavation	\$ 4,832	\$ 2,134
COR #8	5	\$ 1,876.00	Owner's share of partnering session	\$ 938	\$ 938
COR #10	5	\$ 1,394.00	Provide cavity wall insulation at exterior masonry walls of rooms 1209, 1219 and 1239	\$ 967	\$ 427
COR #13	5	\$ (700.00)	Delete sump pump at elevator #1	\$ (486)	\$ (214)
COR #18	5	\$ (18,723.00)	VE proposal #1-Delete low "E" coating on #3 surface of bus mall glass canopy system	\$ (12,986)	\$ (5,737)
COR #19	5	\$ (1,744.00)	VE proposal #1-Replace 1600 amp bus duct with conduit and wire for feed to rooftop equip.	\$ (1,210)	\$ (534)
COR #22	5	\$ 5,193.00	Provide couplers at top of parking level columns for future north pad development	\$ 3,602	\$ 1,591
COR #23	5	\$ (440.00)	Delete PT tendon locators	\$ (305)	\$ (135)
COR #26	5	\$ 993.00	Revise column ties after fabrication	\$ 689	\$ 304
COR #27	5	\$ 538.00	Provide column tail revisions	\$ 373	\$ 165
COR #29	5	\$ 9,534.00	Revise column reinforcement detail	\$ 6,613	\$ 2,921
COR #30	5	\$ 2,775.00	Provide added rebar at isolation joints	\$ 1,925	\$ 850
COR #33	5	\$ (1,081.00)	Delete link seal and ESP-1	\$ (750)	\$ (331)
COR #35	5	\$ 6,074.00	Revise columns to go to roof level at grids O/11 and O/12	\$ 4,213	\$ 1,861
COR #36	5	\$ (2,547.00)	Revise column type at grid J-10a	\$ (1,767)	\$ (780)
COR #38	5	\$ 790.00	Provide reinforcing at SOG beneath columns	\$ 548	\$ 242
COR #39	5	\$ 2,053.00	Provide added footing and column	\$ 1,424	\$ 629
COR #42	5	\$ (8,962.00)	VE proposal #3-Revise precast panels to mitered corners instead of "U" shape	\$ (6,216)	\$ (2,746)
COR #44	5	\$ -	Provide fluorescent lamp revisions	\$ -	\$ -
COR #45	5	\$ -	Provide hollow metal frame revisions	\$ -	\$ -
COR #47	5	\$ 963.00	Provide floor hardener at rooms 1209, 1219, and 1239	\$ 668	\$ 295
COR #48	5	\$ 105.00	Change wall mounted water closet to floor mounted water closet in room 1224	\$ 73	\$ 32
COR #50	5	\$ 315.00	Remove and dispose of UST adjacent to Church Street	\$ 315	\$ -
COR #53	5	\$ 3,186.00	Revise foundation drain pipe specification	\$ 2,210	\$ 976
COR #54	5	\$ 1,210.00	Provide added rebar for pilaster at the SW air shaft	\$ 839	\$ 371
COR #56	5	\$ (83.00)	Provide changes to glazing	\$ (58)	\$ (25)
COR #28	6	\$ 32,437.00	Provide six parallel parking stalls w/ covered walkway -relocate future job trailers to Church	\$ 22,498	\$ 9,939

Pence/Kelley

COR #51	7	\$	90,846.00	** Excavation of unsuitable subgrade/fill in areas of unsuitable or contaminated soils	\$	67,965	\$	22,881
COR # 24	8	\$	5,292.00	Slab transition revisions	\$	3,671	\$	1,621
COR #55	8	\$	23,550.00	Upgrade windows to Sungate 1000 at three building faces	\$	16,334	\$	7,216
COR #57	8	\$	1,569.00	Change column in hearing room	\$	1,088	\$	481
COR #59	8	\$	821.00	Added column ties	\$	569	\$	252
COR #61	8	\$	2,107.00	Added rebar on GF1 per shop drawings	\$	1,461	\$	646
COR #62	8	\$	758.00	Luminar base at flagpole	\$	526	\$	232
COR #63	8	\$	2,310.00	Stand pipe changes per PR #3	\$	1,602	\$	708
COR #64	8	\$	40,678.00	Added rebar at pour strips	\$	28,214	\$	12,464
COR #65	8	\$	(3,600.00)	Delete 2' sand layer	\$	(2,497)	\$	(1,103)
COR #66	8	\$	208.00	Added steel bracing at canopy	\$	144	\$	64
COR #67	8	\$	9,245.00	Change door frames per PR #31	\$	6,412	\$	2,833
COR #68	8	\$	553.00	Owner's job shack phone	\$	384	\$	169
COR #69	8	\$	116.00	Provide dowels at east stairwell	\$	80	\$	36
COR #70	8	\$	371.00	Provide thickened generator slab	\$	257	\$	114
COR #71	8	\$	2,201.00	Provide changes to air intake	\$	1,527	\$	674
COR #72	8	\$	(3,318.00)	NTE credit on removal of three tanks	\$	(3,318)	\$	-
COR #73	8	\$	5,269.00	Provide changes to column base	\$	3,655	\$	1,614
COR # 34	9	\$	1,607.00	Add (4) hot water hose bibs per PR #8	\$	1,115	\$	492
COR # 37	9	\$	31,336.00	Provide sump pit per PR #9	\$	21,735	\$	9,601
COR #75	9	\$	(17.00)	Provide revisions to electrical drawings per PR #16	\$	(12)	\$	(5)
COR #76	9	\$	11,157.00	Provide changes to air at rooms per PR #27	\$	7,738	\$	3,419
COR #78	9	\$	964.00	Added dowels and shear head	\$	669	\$	295
COR #82	9	\$	726.00	Provide two additional 4" conduit sleeves in Data/Com room per PR #29	\$	504	\$	222
COR #83	9	\$	677.00	Provide two additional 1" conduits with pull cords per PR #28	\$	470	\$	207
COR #84	9	\$	8,960.00	Provide 273 3" conduit sleeves per EC proposal alternate # 32	\$	6,215	\$	2,745
COR #79	10	\$	82,520.00	Removal and disposal of unsuitable subgrade material	\$	57,236	\$	25,284
COR # 31	11	\$	-	Provide modifications to public works package per City's requirements	\$	-	\$	-
COR # 32	11	\$	4,607.00	Provide access hatch and revisions to plumbing and sprinkler system	\$	3,195	\$	1,412
COR # 46	11	\$	(20,759.00)	Delete bentonite waterproofing and reduce slab thickness in same area	\$	(14,398)	\$	(6,361)
COR # 49	11	\$	7,278.00	Provide insulation at rebar dowels and durometer bearing pad per RFI's 199 and 204	\$	5,048	\$	2,230
COR #52	11	\$	2,934.00	Provide dewatering for undocumented fill areas from 5/21/99 to 6/20/99	\$	2,035	\$	899
COR #58	11	\$	1,407.00	Provide changes to gas pressure regulators per PR #21	\$	976	\$	431
COR #77	11	\$	-	Changes to elevator beams per PR #34	\$	-	\$	-
COR #89	11	\$	387.00	Provide additional rebar at south slab step (gridline D) per structural engineer site visit	\$	268	\$	119
COR #93	11	\$	855.00	Provide reinforcing at arcade slab per RFI 297	\$	593	\$	262
COR #94	11	\$	2,794.00	Provide additional reinforcing and 6" hooks per submittal 2F1 and RFI 328	\$	1,938	\$	856
COR #95	11	\$	5,558.00	Provide changes to nine columns per RFI 317	\$	3,855	\$	1,703
COR #96	11	\$	405.00	Provide additional reinforcing for arcade beams per RFI 319	\$	281	\$	124
COR #99	11	\$	2,139.00	Provide slab continuation at bottom of east and west shafts per RFI 236	\$	1,484	\$	655
COR #102	12	\$	33,688.00	Removal and disposal of unsuitable subgrade material	\$	23,366	\$	10,322
COR #88	13	\$	21,567.00	Removal and disposal of contaminated soils-359.45 c.y.	\$	21,567	\$	-
COR # 14	14	\$	1,362.00	Provide ductwork and supply fan revisions per PR #1	\$	945	\$	417

COR #81	14	\$	4,607.00	Provide concrete ceiling above switch gear and revise CMU walls per RFI 193	\$	3,195	\$	1,412
COR #87	14	\$	877.00	Provide short wall reinforcing at parking garage lobby per RFI 160	\$	608	\$	269
COR #100	14	\$	255.00	Provide changes to exit signs per PR #42	\$	177	\$	78
COR #101	14	\$	654.00	Provide electrical power to the tower clock per RFI 233	\$	454	\$	200
COR #103	14	\$	294.00	Provide changes to bridge connection detail 9/S6.1.1 per RFI 343	\$	204	\$	90
COR #114	14	\$	1,574.00	Provide ductile iron for domestic and fire water service in lieu of copper per City of Salem	\$	1,092	\$	482
COR # 11	15	\$	265.00	Provide door, wall and electrical revisions to second floor per PR #2	\$	184	\$	81
COR # 41	15	\$	622.00	Provide rebar to header above fire doors at parking separation wall per RFI 12 and COR #41 rev	\$	431	\$	191
COR #108	15	\$	859.00	Provide changes to luminaires and electrical connections per PR #18 rev.	\$	596	\$	263
COR #115	15	\$	3,532.00	Provide added PT cables at ground floor pour joints per corrected shop drawings	\$	2,450	\$	1,082
COR #116	15	\$	(58.00)	Provide changes to transformer room per PR #40	\$	(40)	\$	(18)
COR #118	15	\$	(9,317.00)	Provide 4" batt insulation in lieu of 3" semi rigid insulation under the suspended slab per VER #13	\$	(6,462)	\$	(2,855)
COR #119	15	\$	6,923.00	Provide dowels at parking level SOG joints. Grind where SOG has been poured and has curled	\$	4,802	\$	2,121
COR #121	15	\$	(10,640.00)	Provide series rated switch-gear in lieu of specified system per VER #5	\$	(7,380)	\$	(3,260)
COR #122	15	\$	2,081.00	Stop gypsum board 6" above ceiling height at all perimeter walls per VER #14	\$	1,443	\$	638
COR #123	15	\$	(5,200.00)	Deduct cost of all foreign made reinforcing that has been supplied for use on project	\$	(3,607)	\$	(1,593)
COR #124	15	\$	289.00	Provide conduit for PGE vault per PR #56	\$	200	\$	89
COR #105	16	\$	91,812.00	Provide space saver filing system per PR #41-electric assist in RM 3145/mechanical in RM 3228	\$	91,812	\$	-
=====								
\$ 852,713.00								
				Total Committed-Construction Change Orders				
				\$ 676,652				
				\$ 176,061				

* \$33,600 of COR #20 is a County only cost as it is related to the backfilling of areas that were environmentally impacted.

** \$16,170 of COR #51 is a County only cost as it is related to the backfilling of areas that were environmentally impacted.

Original Project Contingency-Marion County	\$	1,976,696
Minus Change Orders (Excludes Remediation-Related CO's)	\$	(499,994)
Total Remaining Project Contingency	\$	1,476,702

Original Remediation Contingency-Marion County	\$	300,000
Minus Change Orders Related to Soils Remediation	\$	(176,658)
Total Remaining Remediation Contingency	\$	123,342

TOTAL COUNTY CONTINGENCY SPENT **\$ (676,653)**

Contingency spent as a percentage of total County contingency
(Excludes \$2M allotted to debt reduction)

29.72%

Percent of Project Complete
(Calculated in Calender Days As of 11/1/99)

35.42%

CHANGE ORDER

PROJECT: Courthouse Square
(name, address) 555 Court Street NE
Salem, Oregon 97301

CHANGE ORDER NUMBER: 14

INITIATION DATE: October 14, 1999

ARCHITECT'S PROJECT NO.: 9828

TO: Pence/Kelly Construction, Inc.
(contractor) 2747 Pence Loop SE, P.O. Box 4109
Salem, Oregon 97302-8109

CONTRACT FOR: General Construction

CONTRACT DATE: February 17, 1999

You are directed to make the following changes in this Contract:

- | | | | |
|-----|---|--------|----------|
| 1. | Provide ductwork, FSD and supply fan revisions per Proposal Request # 1, as per C.O.R. # 14. | Add \$ | 1,362.00 |
| 2. | Provide concrete ceiling above Switch Gear Room and revise CMU walls per RFI 193, as per C.O.R. # 81 | Add \$ | 4,607.00 |
| 3. | Provide additional conduit for Swing Gate Operator per approved submittal 02710-001. as per C.O.R. # 85. | Add \$ | 4,686.00 |
| 4. | Provide short wall reinforcing at parking garage elevator lobby per R.F.I. 160, as per C.O.R. # 87. | Add \$ | 877.00 |
| 5. | Provide changes to Exit signs per Proposal Request 42, as per C.O.R. # 100. | Add \$ | 255.00 |
| 6. | Provide electrical power to the Clock Tower per RFI 233, as per C.O.R. # 101. | Add \$ | 654.00 |
| 7. | Provide changes to Bridge connection detail 9/S6.1.1 per RFI 343, as per C.O.R. # 103. | Add \$ | 294.00 |
| 8. | Provide additional PT cables and reinforcing adjustments for the "unsupported" area @ grid "M/10b", also modify the profile of banded PT at ramp per Tim Terich fax dated 7/30/99, as per C.O.R. # 107. | Add \$ | 475.00 |
| 9. | Provide additional reinforcing at the 3rd, 4th and 5th floor slabs per Tim Terich shop drawing review. Reference reinforcing shop drawings 3F1, 4F1 and 5F1, as per C.O.R. # 110. | Add \$ | 7,192.00 |
| 10. | Provide ductile iron domestic and fire water service in lieu of specified as directed by the City of Salem, as per C.O.R. # 114. | Add \$ | 1,574.00 |

Total for Change Order No. 14 **\$ 21,976.00**

The original Contract Sum was	\$ 18,459,484.00
Net change by previously authorized Change Orders	\$ 761,923.00
The Contract Sum prior to this Change Order was	\$ 19,221,407.00
The Contract Sum will be (increased) (decreased) by this Change	\$ 21,976.00
The new Contract Sum including this Change Order will be	\$ 19,243,383.00
The Contract Time will be (increased) (decreased) (unchanged) by	12 calendar days
The Date of Substantial Completion as of the date of this Change Order therefore is	November 15, 2000

Owner:
Marion County
100 High St. NE
Salem, OR 97301

Owner:
Salem Area Mass Transit District
3140 Del Webb Ave. NE
Salem, OR 97303-4165

By: 

By: 

Date: 10/21/99

Date: 10/21/99

Architect:
Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3655

Contractor:
Pence/Kelly Construction, Inc.
P.O. Box 4109
Salem, Oregon 97302-8109

Project Manager:
Melvin Mark Development Co.
111 SW Columbia, Suite 1380
Portland, Oregon 97201

By: 

By: 

By: 

Date: 10/15/99

Date: 10/21/99

Date: 10/21/99

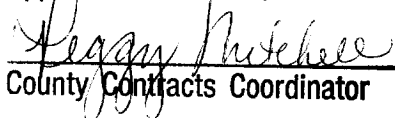
File: 9828-11b

Marion County Legal Counsel



Approved as to form

Approved as to form

 10/22/99
County Contracts Coordinator



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

REVISED

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00014

DATE: 5/10/99
JOB: 99006
ISSUE: 00005

Project: Courthouse Square
COR Title: Proposal Request #1

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (3/30/99)

For work described below, we offer the following quotation.

Provide ductwork, FSD and supply fan revisions per Proposal Request #1.

Total Cost: \$1,362

Accepted By:

Pence/Kelly Construction, Inc. - Dave Hays

Date:

9/18/99

Accepted By:

Salem Area Transit - John Wittington

Date:

10/7/99

Reviewed By:

Melvin Mark Companies - Craig Lewis

Date:

10/7/99

Accepted By:

Marion County - Billy Wasson

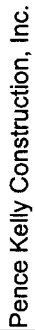
Date:

10/2/99

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Pence Kelly Construction, Inc.

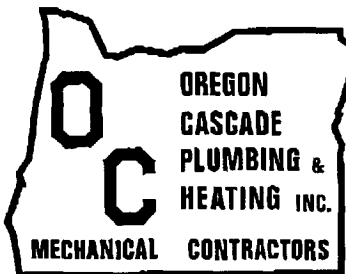
Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	005 delete stair well exhaust PR #1

ACCOUNT	AMOUNT	AMOUNT	AMOUNT
Bond	\$	7	
Direct Cost	\$	1,185	
MU Subcontractor performed work @ 15%	\$	177	
MU Pence/Kelly performed work @ 5%	\$	-	
Total Cost	\$	1,362	

09/17/99 15:12 FAX 503 364 2276

ORE CASCADE INC.

001



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

Revised September 17, 1999

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 01 2nd Revision
PCC #01

Attn: John Gremmels

Below please find cost breakdown for labor and material to make changes per PCC #01 (Proposal Request #01).

	Description	Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	0.00	\$52	\$ -
	Labor	0.00	\$49	\$ -
	Deliv. & Recv.	0.00	\$23	\$ -
Material:			\$	\$ -
OTHER:				
SUBS:	HVAC Sub. (see revised attachment)		\$	(5,150.00)
	Control Sub. (previously submitted)		\$	5,965.00
	10% Profit and OH		\$	82.00
	GrandTotal:		\$	897.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager



cc: File 9734
Job Site

Brainard SheetMetal Inc.

Native American Contractor

Heating Ventilation & Air Conditioning

732 Shelley Street
Springfield, Oregon 97477
541-726-8931 Fax 747-2893

Sept. 17, 1999

Oregon Cascade Plumbing & Heating
P.O. Box 127
Salem, OR 97309

FAXED
1/19

Att: Richard Vogt

Re: Courthouse Square Project "REVISED"
Proposal Request No. 001 - Delete stairwell ventilation

Richard;

Attached is the breakdown for the stairwell duct work and blockouts.

Labor: \$4,406.60
Material: \$ 493.83

Total Delete: \$4,904.43
OH&P 5% \$ 245.22

Total Delete: <\$5,149.68>

FAX Transmittal

*The Trane Company
A Division of American Standard Inc
La Crosse WI*

TRANEOREGON

**P.O. Box 23579
Tigard, OR 97281
7257 S.W. Kable Lane
Portland, OR 97224
TEL 503-620-8031
FAX 503-639-1454**

Date: 04/28/99
To: Dick Vogt
Oregon Cascade

Fax: (503)364-2276
Phone: (503)588-0355

RE: Pricing Breakout RFQ#1
JOB: Courthouse Square
From: Cassandra A. Huelsman

NUMBER OF PAGES SENT INCLUDING THIS SHEET: 1

Dick,

Here is a breakout of the pricing for Tim's quote to you on 4/12/99 for RFQ#1 SF-1 and SF-2 control. Please feel free to call if you have any questions.

Engineering (12 hrs)	\$720.00
Programming (15 hrs)	\$900.00
Installation	
▪ Subcontractor	\$1,925.00
▪ TraneOregon Technician (8 hrs)	\$640.00
Thermostat Control Modules (2 ea)	\$1,164.00
Sensors and End Devices	\$616.00
TOTAL:	\$5,965.00

Please call me if you have any questions or concerns.

Best Regards,

Cassandra A. Huelsman
TraneOregon, Building Automation Systems

cc:

Wednesday, April 28, 1999

Trane FAX Transmittal

FILE FAX 001



CHANGE ORDER ANALYSIS

Summary Sheet
SFD and SF1,2 Modifications

DATE: 06/28/99

CO # 001

EC Proposal # : 62759-001

Owner's Ref. # : PR # 001

A. TOTAL PRICE THIS CHANGE ORDER
as shown in item 15;

\$ **400.00**

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	688.00
2. Total Burdened Labor Cost (see back-up)			(324.63)
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	36.34
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	399.71

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Phil Brownell, Project Manager

Authorized Agent



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00081

DATE: 8/11/99
JOB: 99006
ISSUE: 00140

Project: Courthouse Square

COR Title: Provide Concrete Ceiling above Switch Gear
Room

1. Contract time being extended
(☐) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/13/99)

For work described below, we offer the following quotation.

Provide Concrete Ceiling above Switch Gear and revise CMU walls per RFI 193.

PBE Driven Requirements

Total Cost: \$4,607

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 8/12/99

Accepted By: 
Salem Area Transit - John Wittington

Date: 10/7/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/7/99

Accepted By: 
Marion County - Billy Wasson

Date: 10/7/99

100

Pence Kelly Construction, Inc.



Project:
Location:

Courthouse Square
Salem, Oregon

Issue: 140 **Provide Concrete Ceiling above Switch Gear per RFI 193**

Cost Estimate Summary

Job No.: 9906
Estimator: JG
Print Date: 12-Aug-99
COR #: 81

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$UNIT	SUB \$	EQP \$UNIT	EQUIP \$
Reinforcement				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -		\$ 771.00		\$ -
Form Ceiling	180.00	sf	0.15	27	45	\$ 1,215.00		\$ -	\$ -				\$ -
Form Walls (Hardset)	342.00	sf	0.1	34.2	45	\$ 1,539.00		\$ 1.25	\$ 225				\$ -
								\$ 1.25	\$ 426				\$ -
Pour Ceiling	3.50	CY	1.5	5.25	45	\$ 236.25	5%	\$ 55.00	\$ 202				\$ -
Pour Walls	4.70	CY	1	4.7	45	\$ 211.50	5%	\$ 55.00	\$ 271				\$ -
Patch Ceilings/Walls				2	45	\$ 90.00		\$ -	\$ -				\$ -
Pump Concrete				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -	\$ 75.00	\$ 650.00		\$ -
Credit for CMU wall				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -		\$ (1,471.00)		\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
TOTALS				73		\$ 3,291.75			\$ 1,126		\$ (50.00)		\$ -

G.C 26
2501f 243
PKW 5068
MISOURI - 1518
P40 283

	Difference Cost	\$	(B)
MU Subcontractor performed work @ 15%		\$	221
MU Percentage/ly performed work @ 5%		\$	4,087
Total Cost		\$	4,308

7-27-1999 8:00AM

FROM C/J REBAR 3530249

P. 1

**C & J Rebar, Inc.**

Reinforcing Iron Installation

Portland
88072 South Upper Highland Road
Beverly Hills, Oregon 97004
Phone (503) 364-5140
Fax (503) 364-5700
WATS 1-800-469-9330

DATE: 7/26/99

PROJECT MODIFICATION

JOB: Courthouse Square

CONTRACTOR: Pence/Kelly Construction, Inc.

ATTN: Dave Hays

FAX: (503) 364-5382

ISSUE 140
PCC 52

EXPLANATION OF CHANGE: RFI 193

Change Masonry Wall to Concrete and add Deck to Switch Gear Room

ADDED REBAR: 1228#

ADDED DETAILING: 2.5 hrs

FABRICATOR C/O# 30

AMOUNT: \$370.38

C&J REBAR LABOR: 7.5 hrs @ \$53.40/hr

AMOUNT: \$400.50

MARK-UP:

AMOUNT: \$77.09

TOTAL: \$847.97


Signature

Aug-12-99 11:34A DAVIDSON'S MASONRY
Sent By: PENCE KELLY;
To: Davidson's

At: 3643487

1 503 364 3487

P.01

Richland: 7/28/99 10124;

1 503 364 3487 - PENCE KELLY; Page 3

Jul-28-99 09:59A DAVIDSON'S MASONRY

1 503 364 3487

P.03



To Dave

DAVIDSON'S MASONRY, INC.

2290 Burn Ave. S.E.

MEMBER MASON CONTRACTORS ASSOCIAT

Date: 7/28/99

Attention: DAVE HAYS
To: PENCE KELLY CONST.

DARRON

I SAID THAT WALL

AT 17 1/2 FEET LONG

AND 10 FEET THICK

- 216' FOR THE DOOR

THAT'S AT LEAST 150 FT²Project: Courthouse Squa

OK, I should just
have you do
the changes!!

RE: POC # 00010DELETE AMU EAST WALL RM 1357

PROPOSAL SUMMARY

MATERIALS.	^{150 ft²} ^{135 ft²} @ 7.12	\$ 491.00	546 ^c
		\$ 100 \$ 49.00	55 ²
LABOR.	^{150 ft²} ^{135 ft²} @ 5.21	\$ 703.00	782 ^c
		\$ 100 \$ 70.00	782
EQUIPMENT.	^{150 ft²} ^{135 ft²} @ 95	\$ 128.00	143 ²
		\$ 100 \$ 13.00	14 ^m

David
TOTAL AND TO BASIC BID: \$

1,454.00 1618⁰⁰

SCHEDULE: ^{David} 1 days

Thank You,

CLIFF ROSELLE

PRACTICAL • BEAUTIFUL • PERMANENT



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00085

DATE: 8/24/99
JOB: 99006
ISSUE: 00194

Project: Courthouse Square
COR Title: Provide Conduit for Swing Gate

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/30/99)

For work described below, we offer the following quotation.

Provide additional conduit for Swing Gate Operator per approved submittal 02710-001

Total Cost: \$4,686

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 8.24.99

Accepted By: 
Salem Area Transit - John Wittington

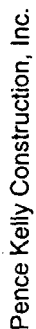
Date: 10/14/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/14/99

Accepted By: 
Marion County - Billy Wasson

Date: 10/14/99



Job No.: 9906
Estimator: JG
Print Date: 24-Aug-99
COR #: 85

Courthouse Square
Salem, Oregon

194 Provide Conduit for Swing Gate Operator

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Provide Conduit for Swing Gate Operator				0		\$	-		\$	-	\$		\$
				0		\$	-		\$	4,054.00	\$		\$
				0		\$	-		\$	-	\$		\$
				0		\$	-		\$	-	\$		\$
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				0		\$	-		\$	-	\$		\$
				0		\$	-		\$	-	\$		\$
				0		\$	-		\$	-	\$		\$
TOTALS				0		\$			\$	4,054.00	\$		\$

	\$	24
Bond	\$	
Direct Cost	\$	4,078
MU Subcontractor performed work @ 15%	\$	608
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	4,686



ALBANY REGIONAL OFFICE

August 12, 1999

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square
Additional conduit for powered gates
EC Change Request # 62759-021

Dear John,

After meeting with the installer of the Swing Gate Operators, it was determined that their installation required a conduit system in excess of that shown on the project plans. Based on a sketch provided to us, we have priced the additional work required.

Our price for this additional work is.....\$ 4,459.51
Additional Contract time required0 Days

Conditions of this proposal are as follows:

- Pricing is based on normal working hours
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis'.

Craig Davis
Project Manager

ECCR # 62759-021



CHANGE ORDER ANALYSIS

Summary Sheet
Gate Controller Revisions

DATE: 08/11/99

CO # 21

EC Proposal # : eccr 62759-021
Owner's Ref. # : Field Directive

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 4,460.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	1,907.00
2. Total Burdened Labor Cost (see back-up)			2,147.10
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	405.41
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	4,459.51

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 08/11/1999

LABOR COST SUMMARYCO# 21
(X)Field ()ShopEC Proposal # : cccr 62759-021Owner's Ref. # : Field Directive

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	46.00	\$	42.12	\$	1,937.52
Field Foreman	4.60		45.56		209.58
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	2,147.10
PAYROLL TAXES					
Electrician (see back-up)	46.00	\$	0.00	\$	0.00
Field Foreman	4.60		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	46.00	\$	0.00	\$	0.00
Field Foreman	4.60		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	2,147.10
Subsistence, Per Diem, and Parking					
LABOR TOTAL	50.60			<u>\$</u>	<u>2,147.10</u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 21

EC Proposal # : eccr 62759-021

Owner's Ref. # : Field Directive

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>1,907.00</u>	\$ <u>1,907.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	_____	
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>1,907.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @	%		
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>1,907.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

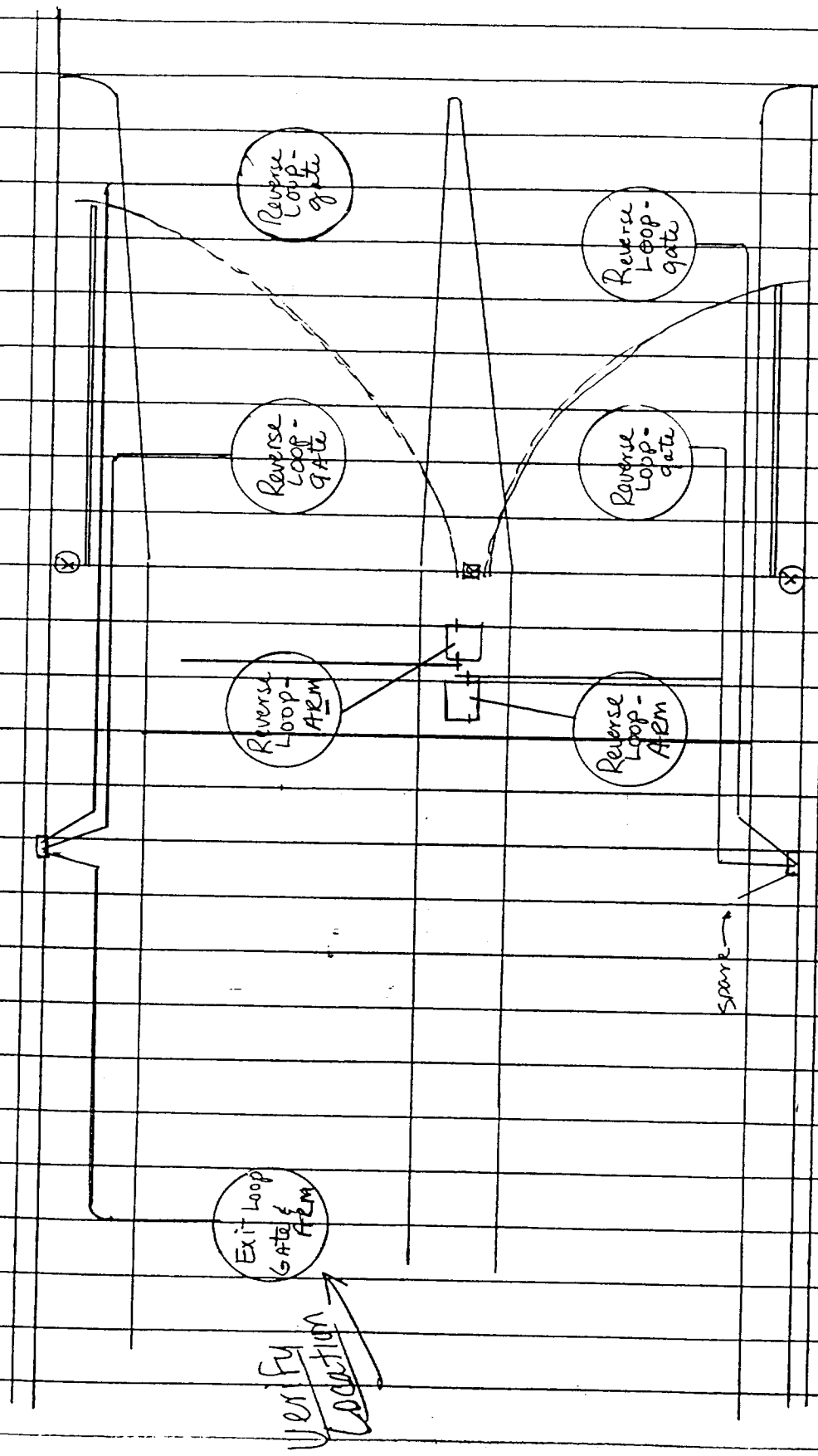
COURTHOUSE SQUARE

08-06-99

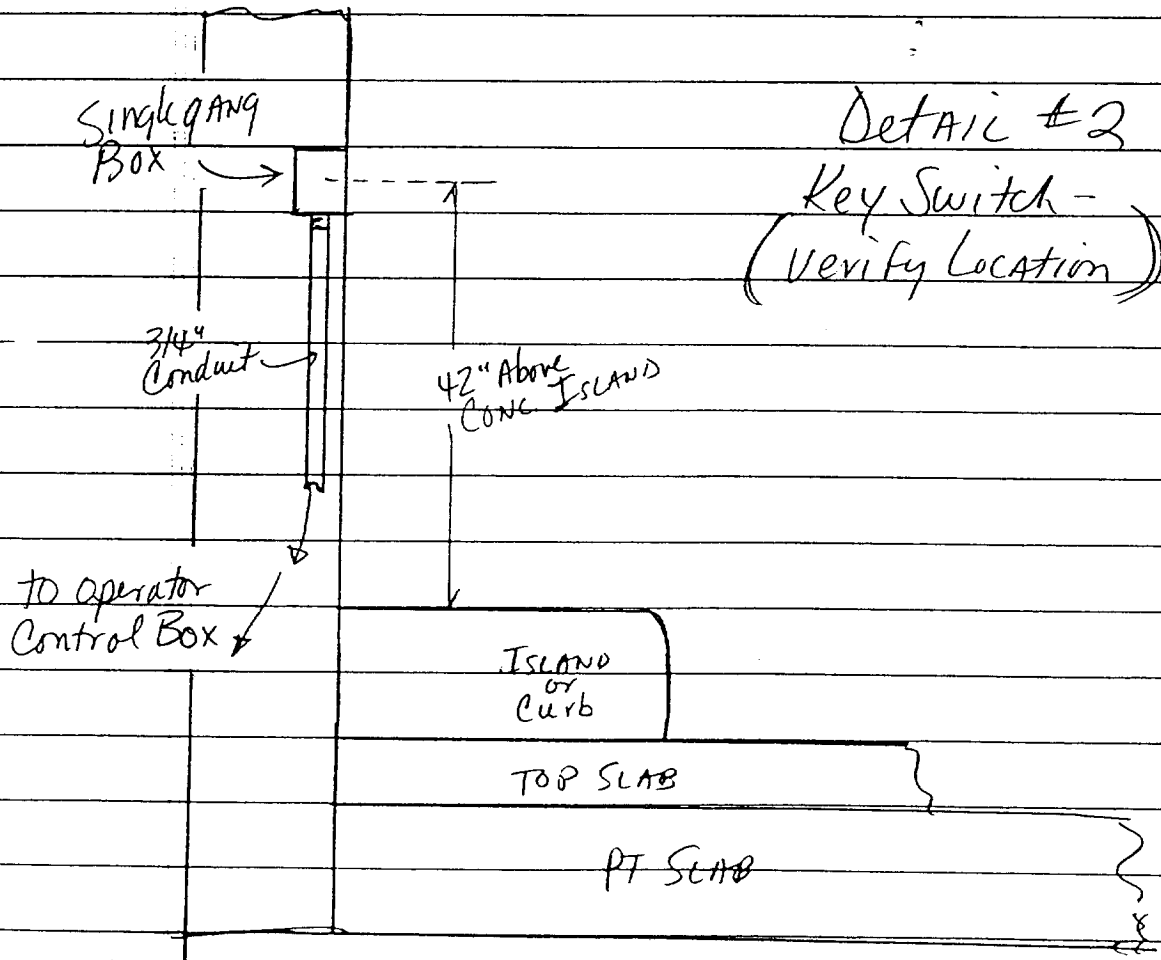
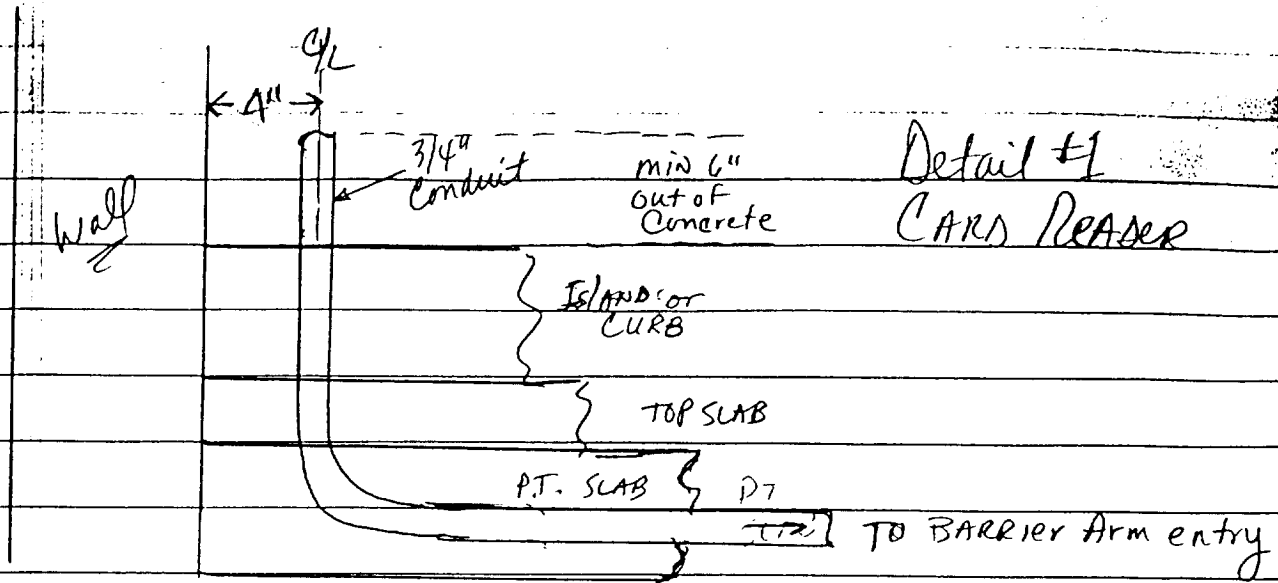
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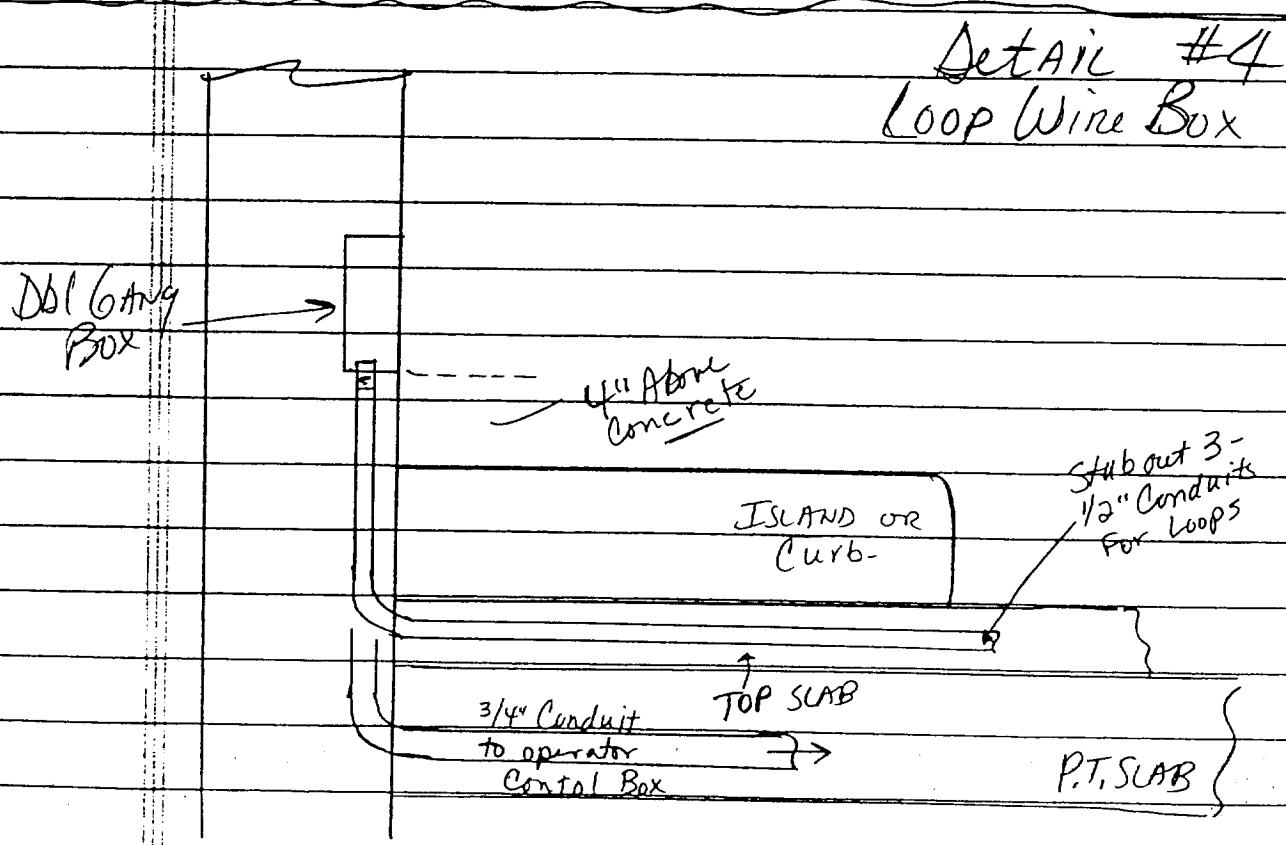
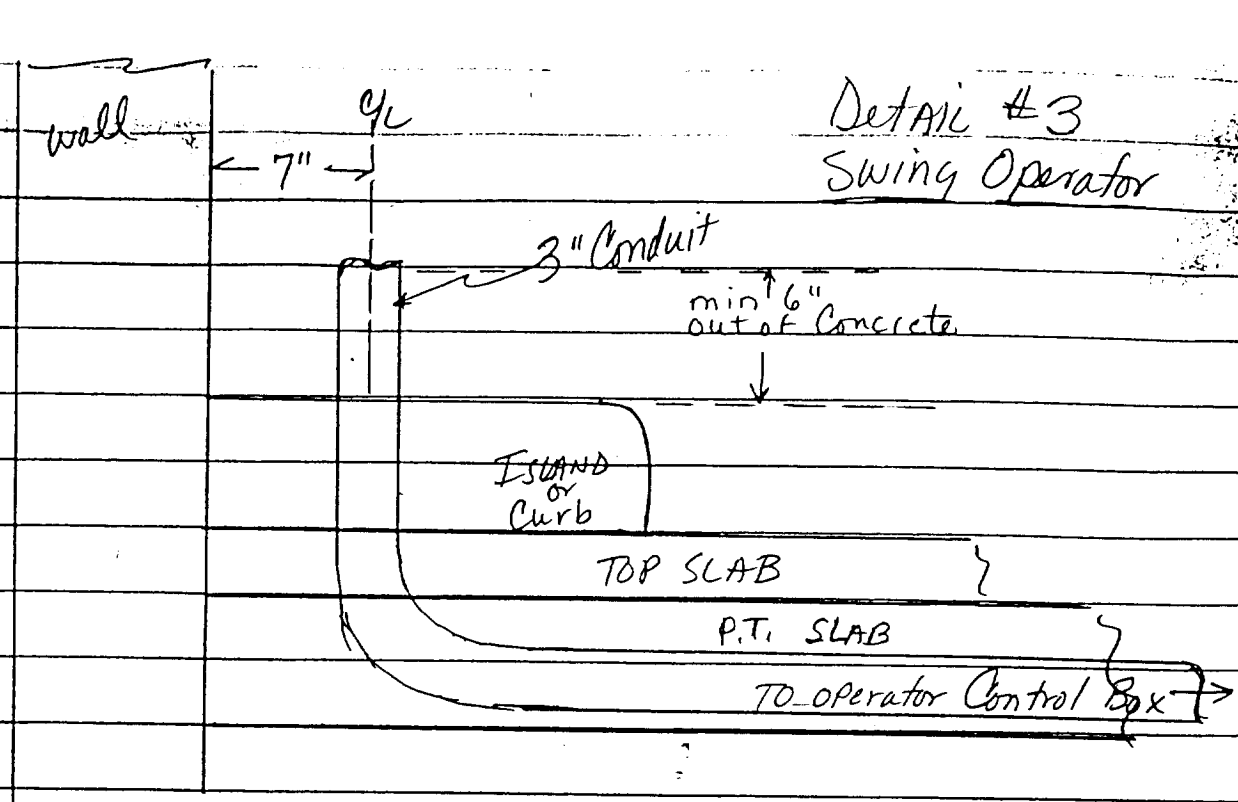
PENCE / KELLY CONST

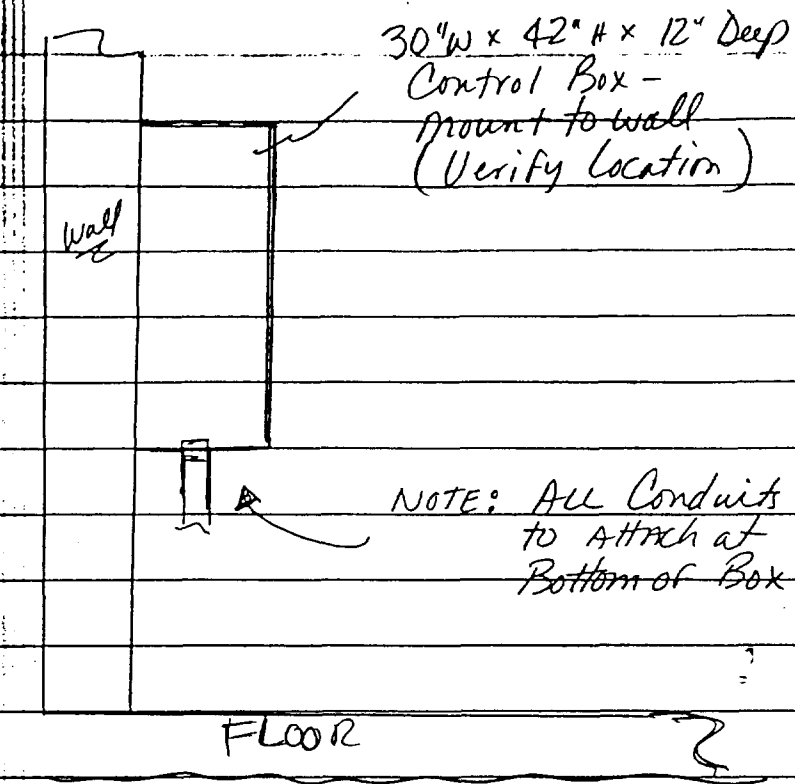
		----- MATERIAL -----			----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BID ITEM	SYSTEM			ESTIMATOR		
ECCR 021	GATE CNTRLS			CRAIG		
*** Breakout Multipliers: Count = ; Material Cost = .00; Labor Hours = .00						
11101000101	1/2" GRC RIGID CONDUIT	12	152.870 C	18.34	5.500 C	.66
12001002002	3/4" EMT CONDUIT	60	67.400 C	40.44	5.000 C	3.00
12001002008	3" EMT CONDUIT	150	653.900 C	980.85	11.000 C	16.50
15006006001	1/2" PVC CONDUIT SCH 40	20	19.920 C	3.98	2.500 C	.50
15006006026	2" PVC COND SCH 40 TRENCH	-120	81.700 C	-98.04	4.500 C	-5.40
1500CN06241	1/2" PVC FEMALE ADAPTER	6	41.090 C	2.46	16.000 C	.96
1995ZZ00104	YELLOW PULL STRING	-101	41.600 M	-4.20	5.000 M	-.50
21102000131	1/2" GRC COUPLING THREADED	6	91.230 C	5.47		
21102000161	1/2" GRC 90 ELBOW	6	307.510 C	18.45	35.000 C	2.10
22107012001	1/2" LOCKNUT	12	13.350 C	1.60	15.000 C	1.80
22107012145	1/2" BONDING BUSHING	6	162.820 C	9.76	20.000 C	1.20
2230RC01412	3" PLASTIC BUSHING	4	421.130 C	16.84	60.000 C	2.40
23002002028	3" EMT 90 ELBOW	6	2,478.170 C	148.69	70.000 C	4.20
23007013508	3" EMT CONN SS STL	4	2,623.120 C	104.92	40.000 C	1.60
23007013568	3" EMT COUP SS STL	15	2,051.890 C	307.78		
27" 56845	GRD SCR W/PIGTAIL SCR1032-PTL	4	39.270 C	1.57	2.000 C	.08
27" .00189	4" SQ BOX 1-1/2" DEEP 1/2" KO	4	184.000 C	7.36	30.000 C	1.20
2710RC00753	4IN SQ FLAT 1/2KO COVER 753	4	77.570 C	3.10	8.000 C	.32
2800UN10001	CHNL 1-5/8X1-5/8 P1000/GR/GRN	20	316.200 C	63.24	7.000 C	1.40
2800UN11190	3" UNISTRUT STRAPS	19.50	184.300 C	35.93	5.000 C	.97
2800UN81001	3/8"X3/4" HEX BOLT/NUT	40	25.000 C	10.00	2.000 C	.80
64203M20058	RED SCOTCHLOKS 3M	16	10.770 C	1.72	3.000 C	.48
6510SE24860	3/8 FLSH END SELFDR3425-00100	40	101.400 C	40.56	22.000 C	8.80
6530DT17555	TEK SCREW HEX 10-16X1	8	.113 E	.90	.080 E	.64
6610JL21536	PIPE SLEEVE 3X9 IN PS3X9	2	2.700 E	5.40	.300 E	.60
9980GG66619	CORE DRILL 3"	2	48.750 E	97.50	.500 E	1.00
9980GG66634	CORE DRILL TRAVEL/SETUP	1	75.000 E	75.00		
9980GG66635	CORE DRILL GROUT/PATCH	2	3.500 E	7.00	.250 E	.50
9980GG66636	CORE DRILL CORE CATCHER	2			.200 E	.40
Total:				1,906.67		46.21
=====						
Grand Totals:				1,907.00		46.21



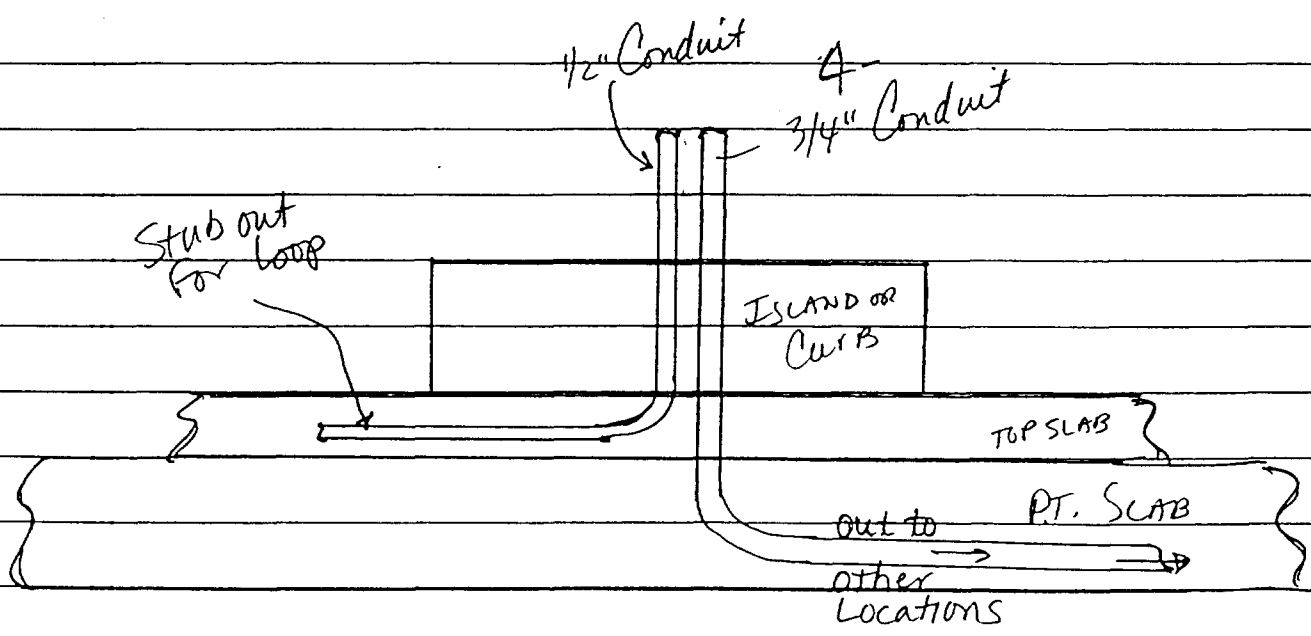
NOTE: Loops to be Pre-Form Style AND
INSTALLED PRIOR TO TOP SCAB
POUR BY OUTDOOR FENCE. Actual
Locations to be determined in field.



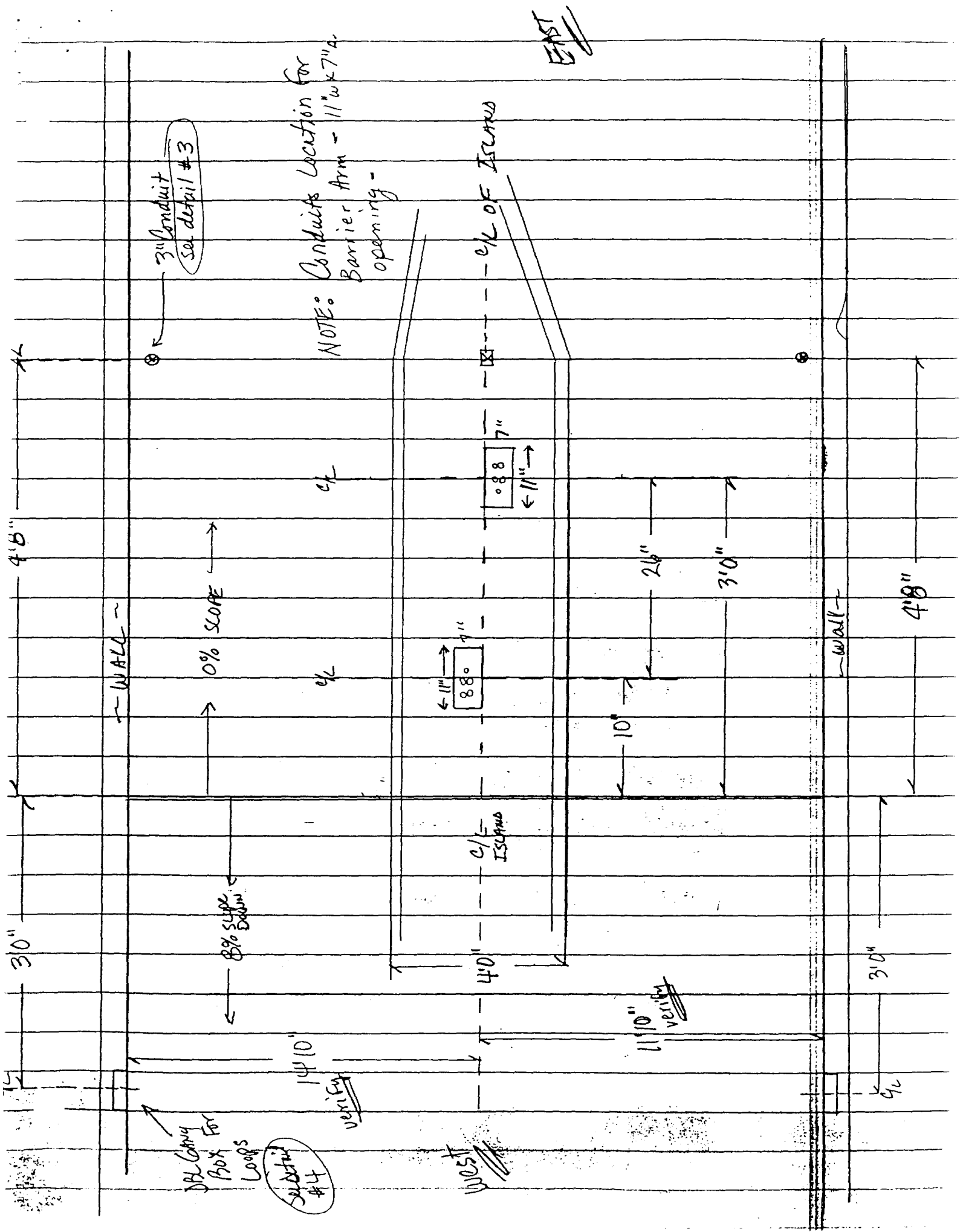




Operator Control
Detail # 5



Detail #6
BARRIER ARM CONDUITS



3" Conduit
See detail #3

NOTE: Conduit Location for
Barrier Arm - 11" x 7"
opening -

EAST

88° 4" 11"

88° 7" 11"

CL OF ISLAND

4'0"

11'10" verify

WALL

3'0"

4'8"

DR Conduit for
Box for
Loops

Detail #4

14'10" verify

WEST

4'8"

3'0"

14'10"

0% SLOPE

8% SLOPE

CL

CL

CL OF ISLAND

4'0"

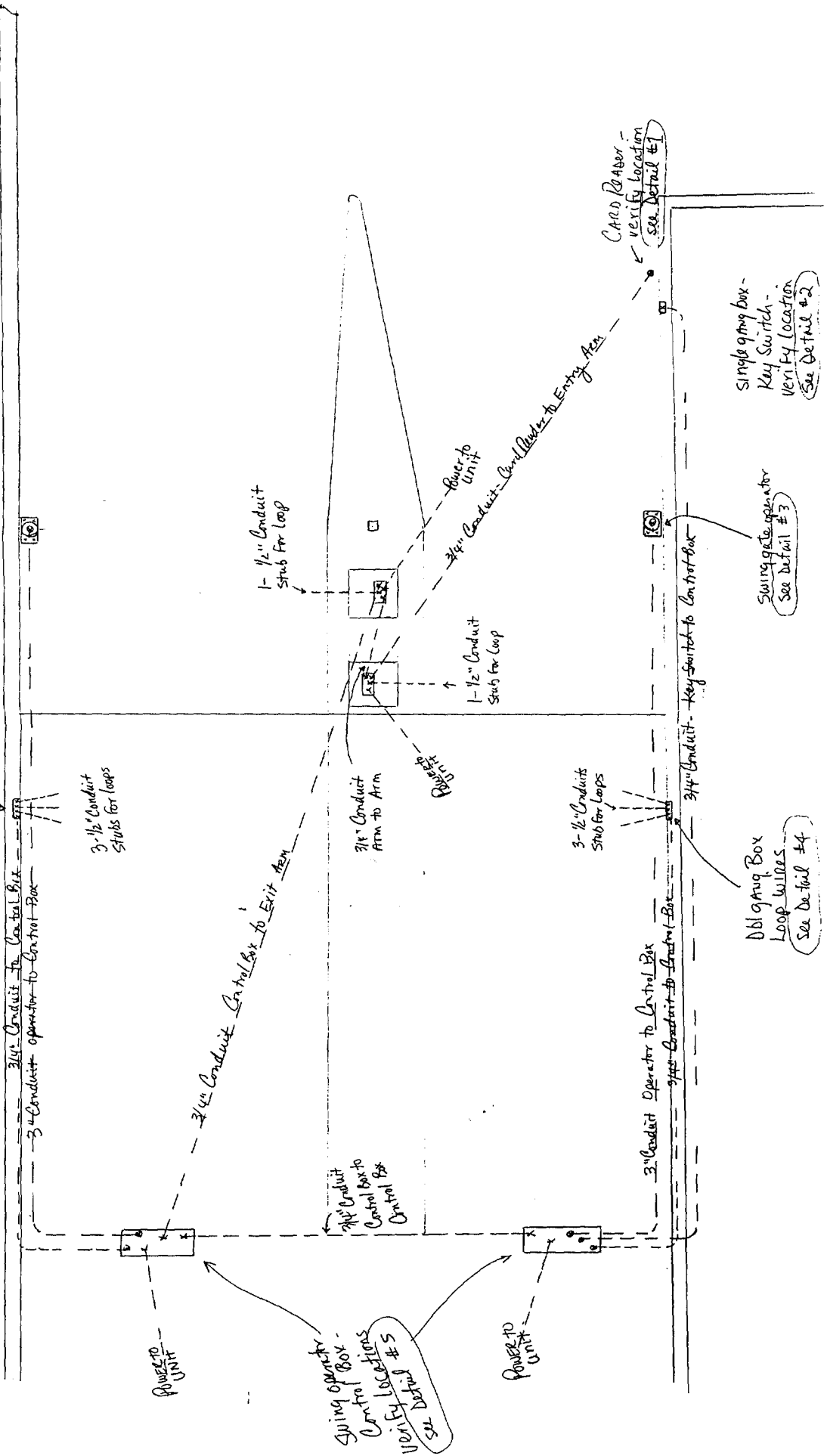
2'6"

3'0"

CL

Dbl gang Box
Loop Wires
See Detail #4

Swing Operator
See Detail #3





PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

REVISED R

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00087

DATE: 8/30/99
JOB: 99006
ISSUE: 00105

Project: Courthouse Square
COR Title: stem wall at parking

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/6/99)

For work described below, we offer the following quotation.

Provide short wall reinforcing at parking garage lobby per RFI # 160.

Total Cost: \$877

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 9.15.99

Accepted By: 
Salem Area Transit - John Wittington

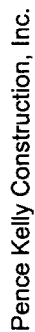
Date: 10/7/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/7/99

Accepted By: 
Marion County - Billy Wasson

Date: 10/7/99



Cost Estimate Summary

Job No.: 9906
Estimator: DH
Print Date: 15-Sep-99
COR #: 87

Issue: 00105 Stem wall at parking

DESCRIPTION	QTY	UNIT	MH/JUNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
drill/epoxy dowels	58.00	ea	0.14	8.12	45	\$ 365.40	5%	\$ 3.00	183		-		-
rebar	1.00	ls		0		\$ -			\$ -	\$ 257.56	257.56		
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
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				0		\$ -			\$ -		\$ -		\$ -
TOTALS				8		\$ 365.40			183		257.56		\$ -

	Bond	\$	5
	Direct Cost	\$	810
	MU Subcontractor performed work @ 15%	\$	39
	MU Pence/Kelly performed work @ 5%	\$	27
	Total Cost	\$	877

8-27-1999 1:41PM

FROM C/J REBAR. 15033530249

P. 1

PAID

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Bevercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-899-2330

DATE: 7/14/99

PROJECT MODIFICATION

ISSUE 105

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI # 160
Add Concrete Stem Wall at Southwest Stair Tower Slab on Grade

ADDED REBAR: 312#
ADDED DETAILING: 1 hour

FABRICATOR C/O#: 25	AMOUNT: \$108.64
C&J REBAR LABOR: 3hrs @ \$49.64/hr	AMOUNT: \$148.92
MARK-UP:	AMOUNT: \$25.76
	TOTAL: \$283.32

MacKinnon
Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00100

DATE: 9/10/99
JOB: 99006
ISSUE: 00189

Project: Courthouse Square
COR Title: PR 42; Changes to Exit Signs

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**9/17/99**)

For work described below, we offer the following quotation.

Provide Changes to Exit Signs per PR 42

Total Cost: \$255

Accepted By:

Pence/Kelly Construction, Inc. - Dave Hays

Date: 9-10-99

Accepted By:

Salem Area Transit - John Wittington

Date: 10/7/99

Reviewed By:

Melvin Mark Companies - Craig Lewis

Date: 10/7/99

Accepted By:

Marion County - Billy Wasson

Date: 10/7/99



ALBANY REGIONAL OFFICE

September 7, 1999

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square Proposal Request No. 42
EC Change Request # 62759-026

1800 189

Dear John:

Sign Section

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 221.00
Additional Contract time required0 Days

The scope of the additional work to be performed consists of revisions to Exit signs per City of Salem review.

Conditions of this proposal are as follows:

- Pricing is based on normal working hours.
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis', written over a horizontal line.

Craig Davis
Project Manager

ECCR # 62759-026



CHANGE ORDER ANALYSIS

Summary Sheet
Exit Sign Revisions

DATE: 09/07/99

CO # 26

EC Proposal # : 62759-026

Owner's Ref. #: PR 42

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 221.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	148.00
2. Total Burdened Labor Cost (see back-up)			52.78
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	20.08
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	220.85

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 09/07/1999

LABOR COST SUMMARY

CO# 26
(X)Field ()Shop

EC Proposal # : 62759-026
Owner's Ref. #: PR 42

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	1.24	\$	42.12	\$	52.23
Field Foreman	0.01		45.56		0.55
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	52.78
PAYROLL TAXES					
Electrician (see back-up)	1.24	\$	0.00	\$	0.00
Field Foreman	0.01		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	1.24	\$	0.00	\$	0.00
Field Foreman	0.01		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	52.78
Subsistence, Per Diem, and Parking					
LABOR TOTAL	1.25			<u><u>\$</u></u>	<u><u>52.78</u></u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 26 EC Proposal # : 62759-026
Owner's Ref. #: PR 42

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>148.00</u>	\$ <u>148.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	_____	
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>148.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u>148.00</u>

Electrical Construction Co.

JO# 9063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

CA HOUSE SQUARE

08-06-99

09-06-99 11:19 Pg: 1

PENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BID ITEM	SYSTEM			ESTIMATOR		
PR 42	Exits cos FIXTURES			CRAIG		
2710RC00189	4" SQ BOX 1-1/2" DEEP 1/2" KO	1	184.000 C	1.84	30.000 C	.30
2710RC00757	4IN SQ TO RND RING 5/8 756	1	137.000 C	1.37	15.000 C	.15
6420ID30076	WIRENUT RED IDEAL	2	90.610 M	.18	20.000 M	.04
9911ZZ00230	EXIT LIGHT CLG/WALL MOUNTED	1	145.00	145	.750 E	.75
Total:				3.39		1.24
=====						
Grand Totals:				148.00		1.24



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00101

DATE: 9/10/99
JOB: 99006
ISSUE: 00183

Project: Courthouse Square
COR Title: RFI 233: Power to Clock

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/17/99)

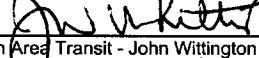
For work described below, we offer the following quotation.

Provide electrical power to the Tower Clock per RFI 233.

Total Cost: \$654

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 9/10/99

Accepted By: 
Salem Area Transit - John Wittington

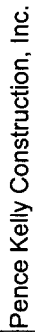
Date: 10/7/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/7/99

Accepted By: 
Marion County - Billy Wasson

Date: 10/7/99



Pence Kelly Construction, Inc.

Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	183 Provide electrical power to the Tower Clock

	Bond	\$	3
	Direct Cost	\$	569
MU Subcontractor performed work @ 15%		\$	85
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost		\$	654



ALBANY REGIONAL OFFICE

September 7, 1999

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square RFI-283²³³
EC Change Request # 62759-024

have 183

Power to clock tower

Dear John:

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions, and is based upon RFI 283.

Our price for this additional work is.....\$ 623.00
Additional Contract time required0 Days

The scope of the additional work to be performed consists of providing electrical service to the tower clock.

Conditions of this proposal are as follows:

- Pricing is based on normal working hours.
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

Craig Davis
Project Manager

ECCR # 62759-024



CHANGE ORDER ANALYSIS

Summary Sheet
Clock tower power

DATE: 09/07/99

CO # 24

EC Proposal # : 62759-024

Owner's Ref. #: RFI 283

A. TOTAL PRICE THIS CHANGE ORDER
as shown in item 15;

\$ **623.00**

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	152.00
2. Total Burdened Labor Cost (see back-up)			414.12
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	56.61
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	622.73

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 09/07/1999

LABOR COST SUMMARY

CO# 24

(X)Field ()Shop

EC Proposal # : 62759-024

Owner's Ref. #: RFI 283

	Total Hours		Rate		Cost
DIRECT LABOR WAGE					
Electrician (see back-up)	8.88	\$	42.12	\$	374.03
Field Foreman	0.88		45.56		40.09
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	414.12
PAYROLL TAXES					
Electrician (see back-up)	8.88	\$	0.00	\$	0.00
Field Foreman	0.88		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	8.88	\$	0.00	\$	0.00
Field Foreman	0.88		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	414.12
Subsistence, Per Diem, and Parking					
LABOR TOTAL	9.76			\$	414.12

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 24

EC Proposal # : 62759-024
Owner's Ref. # : RFI 283

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>152.00</u>	\$ <u>152.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>152.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u>152.00</u>

Electrical Construction Co.

JO 9063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

CO HOUSE SQUARE 08-06-99

09-06-99 11:09 Pg: 1

PENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BID ITEM	SYSTEM			ESTIMATOR		
RFI 283	Clock Tower EQUIPMENT			CRAIG		
01110022500	#10 THHN CU SOLID	1,000	112.680 M	112.68	7.500 M	7.50
01110023000	#10 THHN CU STR	30	124.740 M	3.74	8.000 M	.24
14005002341	3/4" SEALTITE TYPE LT	6	209.000 C	12.54	7.500 C	.45
24107014683	3/4" SEALTITE STR CONN	1	376.130 C	3.76	15.000 C	.15
24107014783	3/4" SEALTITE 90 CONN	1	619.600 C	6.19	20.000 C	.20
3200IT10232	BOLT-IN BRKR 20A SP BQ1B020	1	12.740 E	12.74	.340 E	.34
Total:				151.65		8.88
=====						
Grand Totals:				152.00		8.88



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00103

DATE: 9/10/99
JOB: 99006
ISSUE: 00202

Project: Courthouse Square
COR Title: Provide Changes to Bridge connect

1. Contract time being extended
(☐) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**9/17/99**)

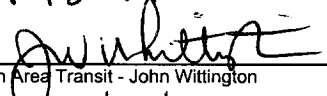
For work described below, we offer the following quotation.

Provide Changes to Bridge connection detail 9/S6.1.1 per RFI 343

Total Cost: \$294

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 9.13.99

Accepted By: 
Salem Area Transit - John Wittington

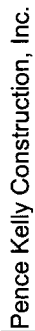
Date: 10/7/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/7/99

Accepted By: 
Marion County - Billy Wasson

Date: 10/7/99



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Embed				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		90.00		\$ -
Install	1.00	ea	4	4	45	\$ 180.00			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				4		\$ 180.00			\$ -		90.00		\$ -

	2	\$
Bond		\$
Direct Cost	272	\$
MU Subcontractor performed work @ 15%	14	\$
MU Pence/Kelly performed work @ 5%	9	\$
Total Cost	294	\$

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

Sep. 09 1999 08:44AM P1

Sent By: PENCE KELLY;

503 384 5382 ;

Sep-8-99 16:59;

Page 1

To: Reliable Fab

At: 15417479519

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 388-7223
Portland (503) 224-8881 Fax (503) 686-7477
CCB # 88435**Potential Change or Clarification**

TO: Chuck Howe

PCC No.

00030

Reliable Fabrication & Renewal

P.O. Box 70125

Eugene, OR 97401

DATE: 9/8/99

JOB: 99006

ISSUE No.: 00202

CONTRACT No.: 9906-05120

Project: Courthouse Square

PCC Title: RFI 343; Bridge Connect to East Arc

Respond By: 9/15/99

The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.

Please review RFI 343; Bridge Connect to East Arcade, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

+ 98.47

Time Impact:

0

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: John GremmelsBy: CA HoweDate: 9-9-99

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

Sep. 09 1999 08:44AM P2

PCC00030.xls

BID SHEET - SHOP

DATE: 9/9/99
TIME: 8:30 AM

ADD EMBED AT BRIDGE PER STEVE / TIM

SHEET	QUAN	WEIGHT	TS #	AREA	GALV #	HOURS	PRICE	TOTAL
SHEET 1	1	32				1	10	\$9.52
SHEET 2								
SHEET 3								
SHEET 4								
SHEET 5								
SHEET 6								
ENGINEERING	1							\$0.00
PIPE		0						
PRIME	0						\$25.00	
BOLTS							\$2.00	
PUNCH							\$5.00	
SHEET TOTALS		31.741719	0	0	0	1.2		\$9.52
FREIGHT	\$150.00	PER	8,000	LOAD			\$50.00	\$50.00
SUB TOTAL								\$59.52
MARK UP %	10%							\$5.95

\$0.00

OTHER 1

TOTAL MATERIALS	\$65.47	TOTAL LABOR	\$89.52	TOTAL	\$33.00
COST BEFORE MIU					
TOTAL PRICE FROM COLUMNS	\$98.47				
	\$0.00				
	\$98.47				
PRICE					
32	\$3.0415 / POUND				
0.02	\$6,083.09 / TON				

APPARENT MIU	10%
ADJUST FOR	10%
=	\$98.47



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00107

DATE: 9/20/99
JOB: 99006
ISSUE: 00174

Project: Courthouse Square
COR Title: added PT at ramp

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/27/99)

For work described below, we offer the following quotation.

Provide additional PT cables and reinforcing adjustments for the "unsupported" area @ grid M/10b, also modify profile of banded PT at ramp per Tim Terich fax dated 7/30/99.

Total Cost: \$475

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 9/20/99

Accepted By: 
Salem Area Transit - John Wittington

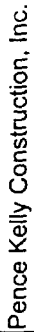
Date: 10/14/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/14/99

Accepted By: 
Marion County - Billy Wasson

Date: 10/14/99



Pence Kelly Construction, Inc.

Job No.: 9906
Estimator: DH
Print Date: 20-Sep-99
COR #: 107

COR #: 107

	2	\$
Bond		\$
Direct Cost	414	\$
MU Subcontractor performed work @ 15%	62	\$
MU Pence/Kelly performed work @ 5%	-	\$
Total Cost	475	\$

9-16-1999 2:12PM

FROM C/J REBAR. 15033530249

P. 1

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3788
WATS 1-800-899-2330

DATE: 9/16/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI #324

PCU 67

ADDED TENDONS AT 10A & B

ADDED POST TENSIONING: 472 LF
ADDED DETAILING: 1.25 HRS

FABRICATOR C/O#: 9/16/99	AMOUNT: \$251.13
C&J REBAR LABOR: 3 HRS @ \$53.40/HR	AMOUNT: \$160.20
MARK-UP:	AMOUNT: \$41.13
	TOTAL: \$452.46

Mark Sorensen
Signature



ISSUE 174
(Now)

PROJECT NAME COURTHOUSE

CALCULATED BY T3

DATE 7/30/99

PROJECT NO. _____

CHECKED BY _____

DATE _____

SUBJECT COLUMN C 10B + M

SHEET NO. _____

OF _____

STEVE SCHWAB - PENCE KELLY

LEONARD LOPPER - ARBUCKLE COSTIC

ATTACHED ARE REINFORCING & PT
ADJUSTMENTS FOR THE "UNSUPPORTED"
AREA @ GRID INTERSECTION M & 10B.
AND MODIFIED PROFILE OF BANDED
PT @ RAMP

FAX (503) 364-5382

(503) 581-3655

T3

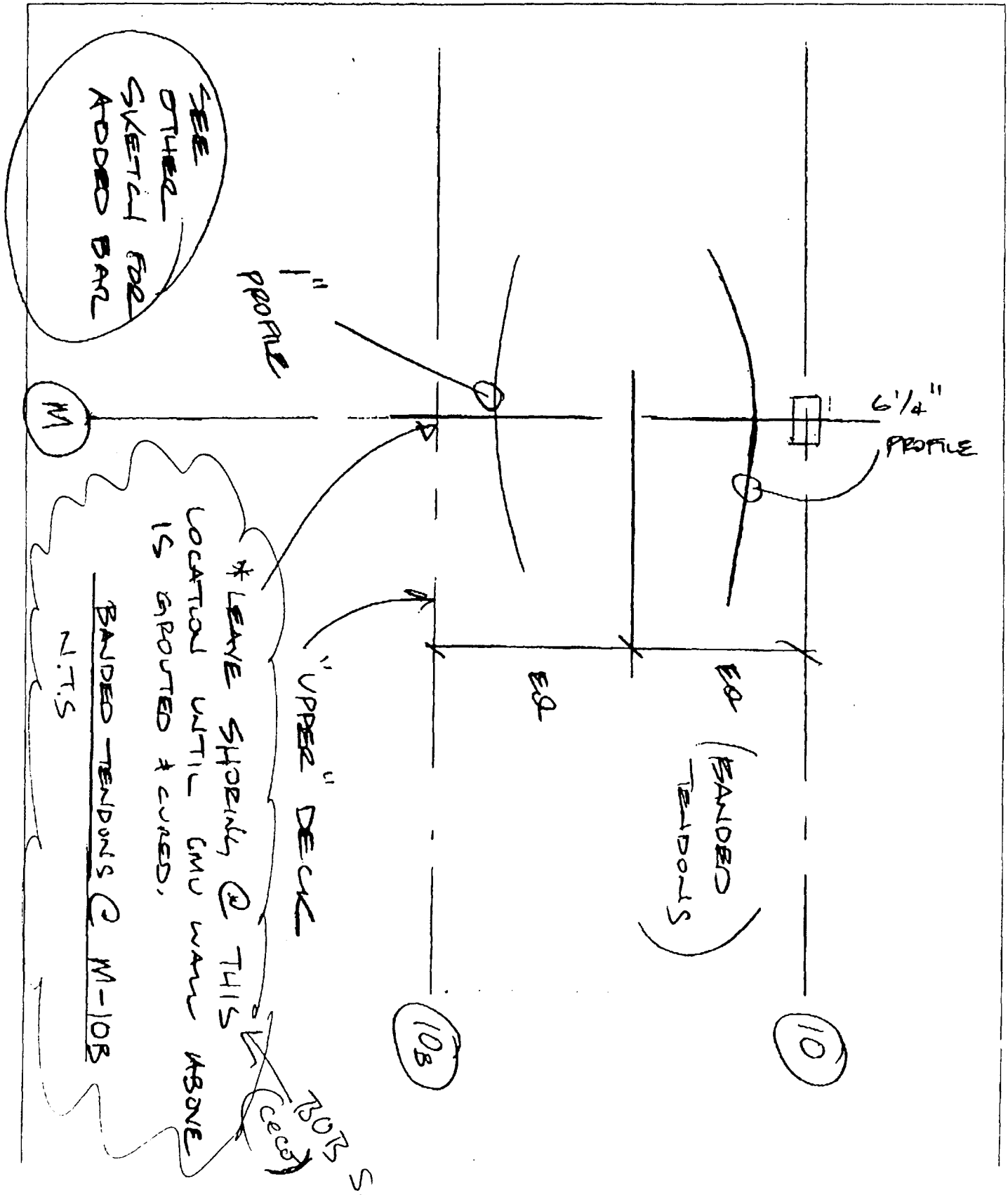
-4 PAGES

✓ CC	Bob Williams	CTS +	PT	Detailer	PCC
✓ CC	Whaley				PCC
✓ CC	Bob Smalley	Ceco			PCC

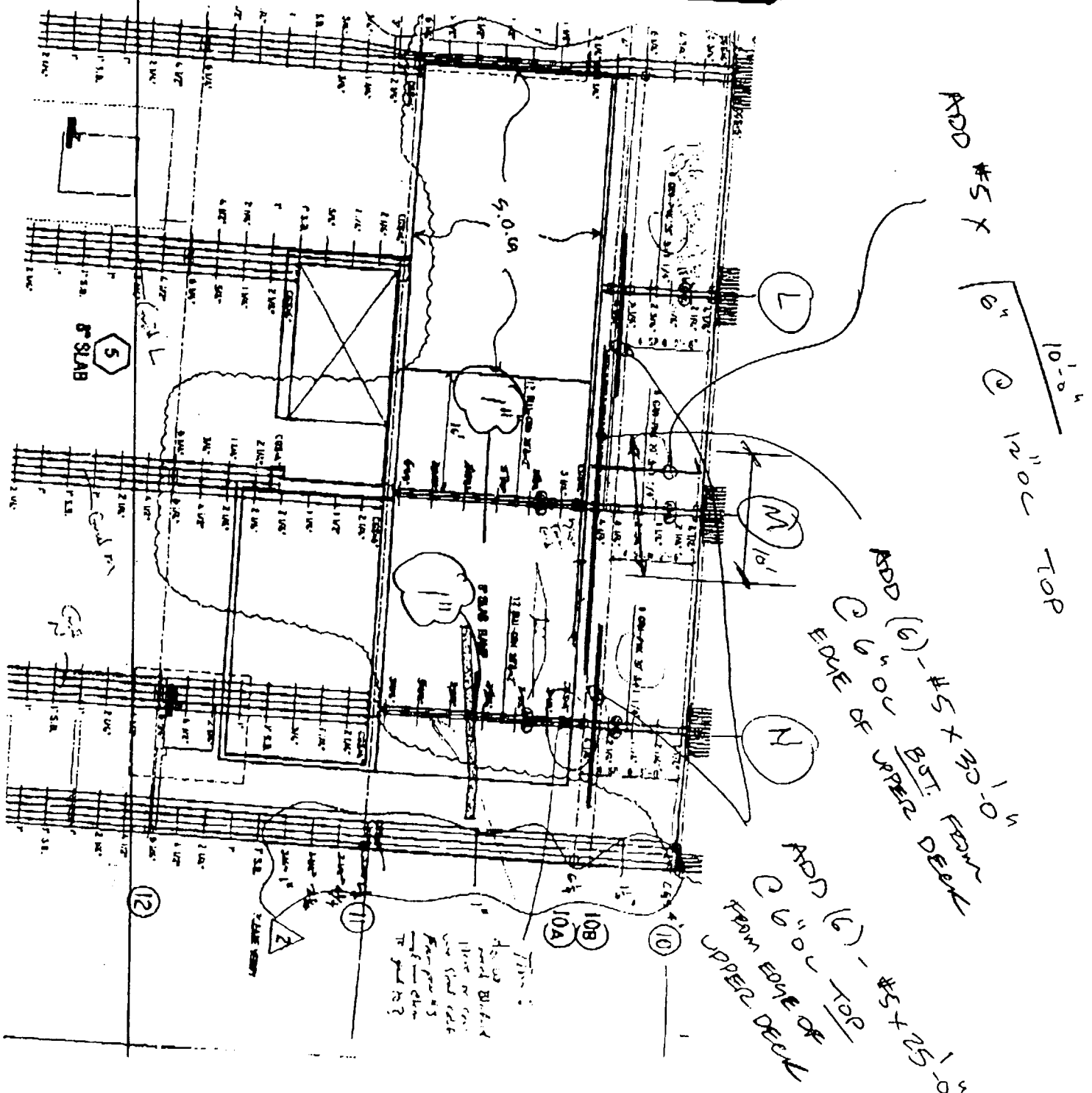


PROJECT NAME COURTHOUSE SR
PROJECT NO. 4090300104
SUBJECT PROFILES

CALCULATED BY T3 DATE 7/30/99
CHECKED BY _____ DATE _____
SHEET NO. _____ OF _____



PAGE 03
Page 2/2



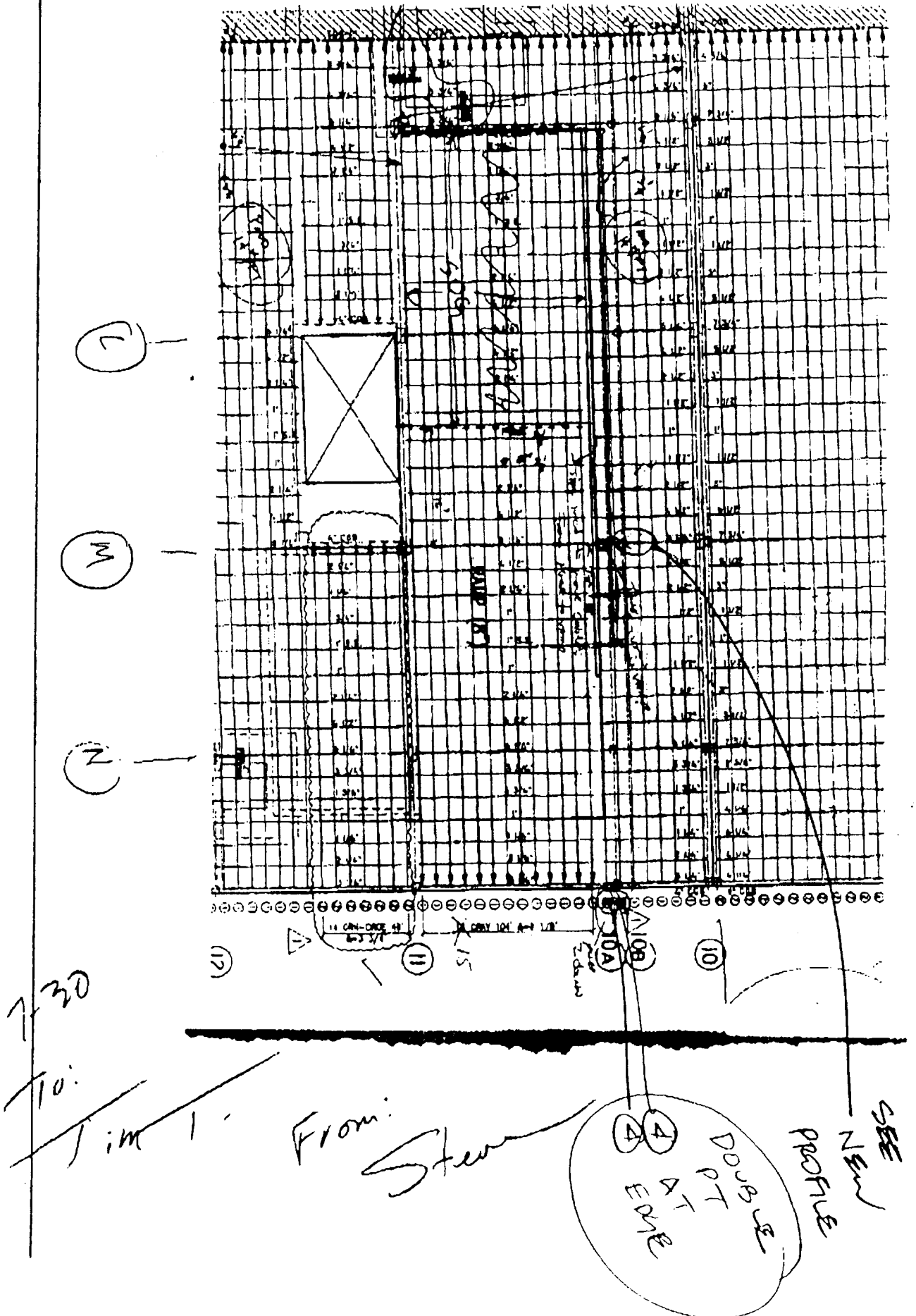
07/30/1999 15:15 5036249770
Sent By: PENCE KELLY;

FCE TIGARD

503 364 5382 ;

JUL-30-99 11:33;

PAGE 02
Page 1/2





PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00110

DATE: 9/22/99
JOB: 99006
ISSUE: 00215

Project: Courthouse Square
COR Title: Additional rebar per 3F1 shop dwg.

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/29/99)

For work described below, we offer the following quotation.

Provide additional reinforcing at the 3rd, 4th and 5th floor slabs per Tim Terich shop drawing review. Reference reinforcing shop drawings 3F1, 4F1 and 5F1.

Total Cost: \$7,192

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 9/22/99

Accepted By: 
Salem Area Transit - John Wittington

Date: 10/14/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/14/99

Accepted By: 
Marion County - Billy Wasson

Date: 10/14/99



Courthouse Square
Salem, Oregon

	TOTAL	D	P	Bond	Total Cost
MU Subcontractor performed work @ 15%	\$ 933			\$ 6,259	
MU Pence/Kelly performed work @ 5%	-			\$ -	
Total Cost	\$ 7,192			\$ 37	

9-21-1999 5:09PM FROM C/J REBAR. 15033530249

P. 1

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-898-2330

DATE: 9/21/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: Additional Rebar per Engineer

Add reinf. in 3rd, 4th and 5th Floor Slabs per Engineers Instructions on Review
3F1, 4F1 and 5F1

ADDED REBAR: 12,201#
ADDED DETAILING: 3hrs

FABRICATOR C/O#: 54	AMOUNT: \$2,804.22
C&J REBAR LABOR: 64hrs @ \$53.40/hr	AMOUNT: \$3,417.60
MARK-UP:	AMOUNT: \$622.18
	TOTAL: \$6,844.00


Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00114

DATE: 9/28/99
JOB: 99006
ISSUE: 00223

Project: Courthouse Square

COR Title: Ductile Iron service in lieu of copper pipe

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/5/99)

For work described below, we offer the following quotation.

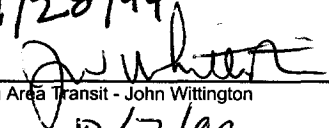
Provide ductile iron domestic and fire water service in lieu of specified as directed by the City of Salem.

City Code driven change

Total Cost: \$1,574

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 9/28/99

Accepted By: 
Salem Area Transit - John Wittington

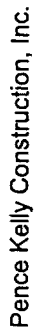
Date: 10/7/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/7/99

Accepted By: 
Marion County - Billy Wasson

Date: 10/2/99



**Courthouse Square
Salem, Oregon**

223 ductile in lieu of copper

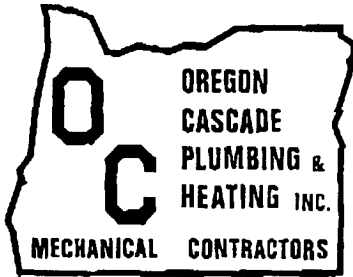
Bond	\$	8
Direct Cost	\$	1,370
MU Subcontractor performed work @ 15%	\$	204
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	1,574

P.O. Box 170 Aumsville, Oregon 97325 (503)769-8758 Fax. (503)769-9365

Date:	Job:	Reference:
Sept 21, 1999	Courthouse Square Project	DOMESTIC WATER PIPE CHANGE

Re-Submittal of Cost Involved

[illegible]



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

September 27, 1999

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 14 2nd Revision
Per City of Salem Direction

Attn: John Gremmels

Below please find cost breakdown for labor and material to remove 4" copper water service line and install 4" ductile iron water service in its place.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	0.50	\$52	\$ 26.00
	Labor	2.00	\$49	\$ 98.00
	Deliv. & Recv.	0.25	\$23	\$ 6.00
Material:				\$ 308.00

OTHER:

SUBS:

10% Profit and OH

\$ 44.00
Total Add: \$ 482.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Richard L. Vogt
Project Manager



cc: File 9907
Job Site

ORE CASCADE INC.

OCPH C.O. # 14 2nd Revision
MATERIAL TAKE-OFF/LABOR ESTIMATE

Total Material Cost: \$ 308.19